

**Terrebonne Parish Recording Page**

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

**First MORTGAGOR**

FIELDWOOD ENERGY L L C

**First MORTGAGEE**

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610297

Type of Document : LIEN

Book : 3179

Page : 787

Recording Pages : 8

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*

Clerk of Court

CLERK OF COURT  
THERESAA. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:21:21  
Recorded in Book 3179 Page 787  
File Number 1610297



On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:21:21PM



Doc ID - 015112830008

*Christine S. LeCouteur*

Deputy Clerk

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$10,962.00	013550429	March 21, 2014	Continuing at Present
\$ 6,939.00	013554146	March 21, 2014	Continuing at Present
\$ 6,790.00	013554480	March 21, 2014	Continuing at Present
\$ 6,790.00	013556401	March 21, 2014	Continuing at Present
\$ 5,335.00	013560190	March 21, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC, whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Timbalier, Block 53, Field ST052, Structure I, Complex ID No. 22512, Lease No. G04000, Latitude 28.86919, Longitude -90.467481, Platform X 2277180.02, Platform Y 74697.84, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is THIRTY-SIX THOUSAND EIGHT HUNDRED SIXTEEN AND NO/100 (\$36,816.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is


due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300


Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.





SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS Aggreko LLC  
P.O. Box 92562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A370668

Customer PO No. 12587  
Contact Name Carlos Cerna

Invoice No. 13550429  
Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#  
Payment Terms  
Currency  
Service Center

Net 60  
US Dollars  
New Iberia

Salesperson  
Due Date

Kyle Theriot  
07/03/20

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
1600-01 Distribution 1600amp Switch								
1 / 017	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	100.00	day	2,800.00
XCHW006 Distribution 800amp Panelboard								
2 / 117	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
Accessory (Power) Slings								
3 / 018	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
Accessory (Power) Slings								
4 / 042	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
Cable 04/0 LOV BAE 25 FT								
5 / 019	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
Cable 04/0 LOV BAE 50 FT								
6 / 040	Rental Charge		03/23/20 - 04/19/20	16.00	28.00	2.50	day	1,120.00
Cable 04/0 LOV BAE 50 FT								
7 / 043	Rental Charge		03/23/20 - 04/19/20	7.00	28.00	2.50	day	490.00
Cable 04/0 LOV BAE 150 FT								
8 / 041	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	7.50	day	840.00
* * Change Order #: 02-11-2019 4:57 PM								
XBGH046 300kW Generator Greenpower Canopy Offshore								
9 / 109	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	149.00	day	4,172.00
Accessory (Power) Slings								
1 / 108	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Rental Total	USD	10,962.00
Sales Total	USD	
Sub-Total	USD	10,962.00
Tax Total	USD	0.00
Invoice Total	USD	10,962.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	10,962.00	0.00%	-

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 18586

Invoice No. 13554146

Agreement No. A370668

Contact Name Carlos Cerna

Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 08/22/20

Service Center New Iberia

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
	1600-01	Distribution 1600amp Switch						
1 / 017	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	100.00	day	2,800.00
	XCHW006	Distribution 800amp Panelboard						
2 / 117	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
		Accessory (Power) Slings						
3 / 018	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
		Accessory (Power) Slings						
4 / 042	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
		Cable 04/0 LOV BAE 25 FT						
5 / 019	Rental Charge		04/20/20 - 05/17/20	4.00	28.00	1.25	day	140.00
		Cable 04/0 LOV BAE 50 FT						
3 / 040	Rental Charge		04/20/20 - 05/17/20	16.00	28.00	2.50	day	1,120.00
		Cable 04/0 LOV BAE 50 FT						
7 / 043	Rental Charge		04/20/20 - 05/17/20	7.00	28.00	2.50	day	490.00
		Cable 04/0 LOV BAE 150 FT						
3 / 041	Rental Charge		04/20/20 - 05/17/20	4.00	28.00	7.50	day	840.00
	*							
	*							
		Change Order #: 02-11-2019 4:57 PM						
	XBGH046	300kW Generator Greenpower Canopy Offshore						
3 / 109	Rental Charge		04/20/20 - 04/20/20	1.00	1.00	149.00	day	149.00
	XBGH046 Fuel Out/In		04/20/20 - 04/20/20	271.00				
		Accessory (Power) Slings						
3 / 108	Rental Charge		04/20/20 - 04/20/20	1.00	1.00	0.00		0.00

Rental Total USD 6,939.00

Sales Total USD

Sub-Total USD 6,939.00

Tax Total USD 0.00

Invoice Total USD 6,939.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,939.00	0.00%	-



REMIT PAYMENTS

Aggreko LLC  
P.O. Box 873562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852      Customer PO No. 20049      Invoice No. 13554480

Agreement No. A370668      Contact Name Carlos Cerna      Date 06/25/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms      Due Date 08/24/20

Currency      Net 60

Service Center      US Dollars

New Iberia

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
	1600-01	Distribution 1600amp Switch						
1 / 017	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	100.00	day	2,800.00
	XCHW006	Distribution 800amp Panelboard						
2 / 117	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00
		Accessory (Power) Slings						
3 / 018	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
		Accessory (Power) Slings						
4 / 042	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
		Cable 04/0 LOV BAE 25 FT						
5 / 019	Rental Charge		05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00
		Cable 04/0 LOV BAE 50 FT						
3 / 040	Rental Charge		05/18/20 - 06/14/20	16.00	28.00	2.50	day	1,120.00
		Cable 04/0 LOV BAE 50 FT						
7 / 043	Rental Charge		05/18/20 - 06/14/20	7.00	28.00	2.50	day	490.00
		Cable 04/0 LOV BAE 150 FT						
3 / 041	Rental Charge		05/18/20 - 06/14/20	4.00	28.00	7.50	day	840.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,790.00	0.00%	-

Rental Total      USD      6,790.00

Sales Total      USD

Sub-Total      USD      6,790.00

Tax Total      USD      0.00

Invoice Total      USD      6,790.00

All overdue payments shall bear interest at the lesser of 18% per annum  
or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852      Customer PO No. 24388      Invoice No. 13556401

Agreement No. A370668      Contact Name Carlos Cerna      Date 07/22/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#  
Payment Terms      Net 60  
Currency      US Dollars  
Service Center      New Iberia

Salesperson      Kyle Theriot  
Due Date      09/20/20

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
	1600-01	Distribution 1600amp Switch						
1 / 017	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	100.00	day	2,800.00
	XCHW006	Distribution 800amp Panelboard						
2 / 117	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
		Accessory (Power) Slings						
3 / 018	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
		Accessory (Power) Slings						
4 / 042	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
		Cable 04/0 LOV BAE 25 FT						
5 / 019	Rental Charge		06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
		Cable 04/0 LOV BAE 50 FT						
6 / 040	Rental Charge		06/15/20 - 07/12/20	16.00	28.00	2.50	day	1,120.00
		Cable 04/0 LOV BAE 50 FT						
7 / 043	Rental Charge		06/15/20 - 07/12/20	7.00	28.00	2.50	day	490.00
		Cable 04/0 LOV BAE 150 FT						
8 / 041	Rental Charge		06/15/20 - 07/12/20	4.00	28.00	7.50	day	840.00

Jurisdiction	Sales Total	Rate	Tax	Rental Total	USD	6,790.00
				Sales Total	USD	
				Sub-Total	USD	6,790.00
				Tax Total	USD	0.00
				Invoice Total	USD	6,790.00
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.						
Non Taxable	6,790.00	0.00%	-			



KEMR PAYMENTS Aggreko LLC  
O. Box 872562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A370668

Customer PO No. 31930  
Contact Name Carlos Cerna

Invoice No. 13560190  
Date 09/03/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: South Timbalier 53 ELI Dock Fourchon LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 11/02/20

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: ST 53 Routing ID: 573034 Lease #: G04000 Recipient Name: Carlos Cerna ***								
/017	1600-01	Distribution 1600amp Switch	07/13/20 - 08/03/20	1.00	22.00	100.00	day	2,200.00
/117	XCHW006	Distribution 800amp Panelboard	07/13/20 - 08/03/20	1.00	22.00	50.00	day	1,100.00
/018		Accessory (Power) Slings	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
/042		Accessory (Power) Slings	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
/019		Cable 04/0 LOV BAE 25 FT	07/13/20 - 08/03/20	4.00	22.00	1.25	day	110.00
/040		Cable 04/0 LOV BAE 50 FT	07/13/20 - 08/03/20	16.00	22.00	2.50	day	880.00
/043		Cable 04/0 LOV BAE 50 FT	07/13/20 - 08/03/20	7.00	22.00	2.50	day	385.00
/041		Cable 04/0 LOV BAE 150 FT	07/13/20 - 08/03/20	4.00	22.00	7.50	day	660.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	5,335.00	0.00%	-

Rental Total USD 5,335.00

Sales Total USD

Sub-Total USD 5,335.00

Tax Total USD 0.00

Invoice Total USD 5,335.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.